

Work Order ID 76480

Tuesday, November 15, 2011

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 11/15/2011 1

Start Qty: 1.0000

Revision Nbr

Required Date: 11/16/2011

Reqd Qty: 1.0000

Reference: ECN 11-671

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK : RELEASE TC LETTER OF ACCEPTANCE C-11-0841 DATED 11-11-14 TO
KITS IN STOCK
D139-799-011 X 3, D139-799-012 X 2, D139-799-013 X 9

Sales Order:

Approvals:

Process Plan:

MF

Date: 11-11-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sp 11-11-16

MF 11-11-16

QC 21- 11/11/17 JG

List Lots

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Criteria : Item ID: D139-799-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-011 Maintenance Step	Main Warehouse FG031	74202	11/15/2011	3.0000	✓	QC21	CHG003	
Total:				3.0000				

SP11-11-16

List Lots

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Criteria : Item ID: D139-799-012 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-012 Maintenance Step	Main Warehouse FG031	74203	11/15/2011	2.0000 ✓		QC21	CHG003	Sp(1)-11-16.
Total:				2.0000				

List Lots

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Criteria : Item ID: D139-799-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-013 Cargo Door Hinge	Main Warehouse FG031	75623	11/15/2011	9.0000 ✓		QC21	CHG003	
Total:				9.0000				

SP 11-11-16

